

REP HEADLINE# 6330910 TRF# 332645 REP: TEL# 703 528 7800 FAX# 703 528 7880
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! OCT5/12 11.03
ORDER WORKSHEET HARRIS REPORT FROM REP *** WFTV-TV ***

ADV # ADV. NAME ISS/FL CHAMBER OF COMMERCE REP. # OFF. # 6556 SALESMAN #
AGY # AGY. NAME SOUTHERN CAMPAIGN RESOURCES BUYER NAME ERIN PENNINGTON
235 EAST VIRGINIA STREET SALES PRSN WA- JOE KNAUER
TALLAHASSEE, FL 32301

ORDER # CONTRACT # 6330910 CLASS: NATL. LOCAL REGIONAL
PRDCT FL CHAMB/S PLAKON EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP25/12 OCT3/12 WK-2 DATE OCT5/12 11.03
CITY TAX STATE TAX CO-OP BILLING NEEDED

REP: TO LENA
FR JULIE
REV ADV CODE
TTLS RTS
PLS CFM, THX 10/5

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
SCOTT PLAKON FOR HOUSE DISTRICT 30

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
NO BUYS TO PRINT												
SEP/12			14500.00	OCT/12		10000.00						
CONTRACT TOTAL												24500.00
TOTAL SPOTS												5

MARKET TOTALS \$43,250 WFTV 57% WKMG 20% WESH 23% WOFL 0% WKCF 0% WRBW 0% CABL 0%
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE